



Public Schools of North Carolina

# **Cross-Program Consolidated Monitoring 4-Year Cycle (2017 - 2021)**

Dr. Chris Vecchione, *Division Section Chief*

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*Division of Federal Program Monitoring & Support*

EL Conference: August 7, 2017 @ 10:15am

Webinar: August 8, 2017 @ 2:00pm

Webinar: August 9, 2017 @ 10:00am

# *Welcome & Introductions:*

- ~ Chris Vecchione, *Division Section Chief*
- ~ *Others involved in this webinar*
- ~ *60+ LEA & Charter Representatives @ 2:00pm*
- ~ *50+ LEA & Charter Representatives @ 10:00am*



# Agenda:

- ✓ Welcome and Introductions
- Agenda
- Housekeeping
- Federal Programs ~ Regional Assignments (*attached*)
- Programs Included in Consolidated Monitoring
- Newly added to the Monitoring “Event” = Title III
  - ~ What will be the same or improve?
  - ~ What will be different?
- Risk Assessment – How did we assign to year?
- Monitoring Calendar – Who will be monitored – when?
- Monitoring Protocol -
- Questions?

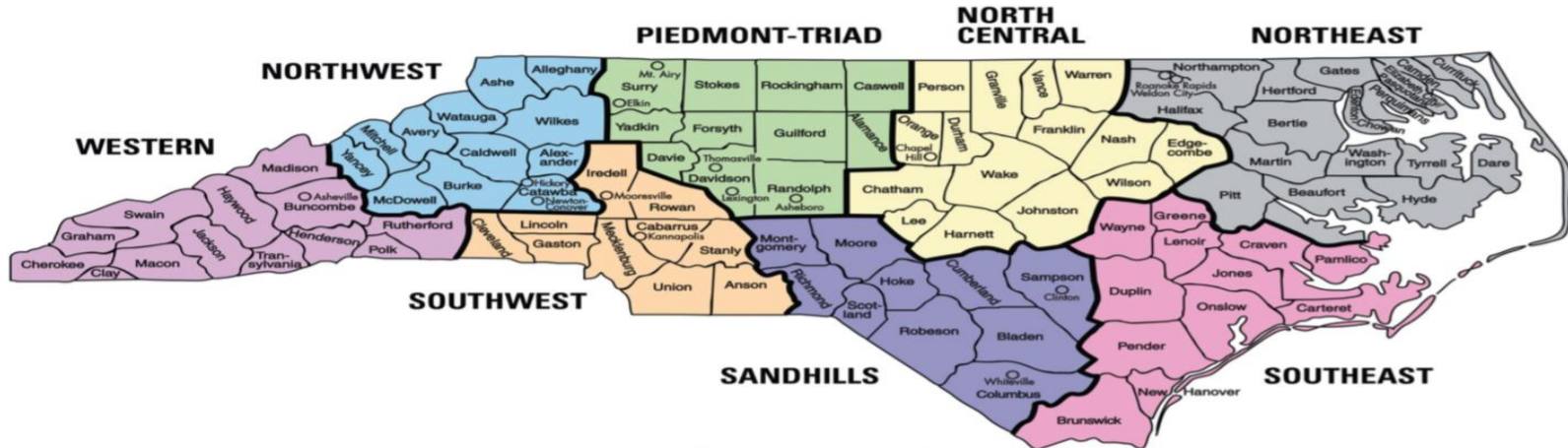


# Housekeeping:

- Please enter your questions in the question text box as we proceed through the webinar – we will answer as many questions as possible at the conclusion of the webinar
- Questions will be compiled and responses provided in a Frequently Asked Questions (FAQs) document – (if needed)
- **Disclaimer:** This webinar is to present / explain the **4-Year** Cross-Program Consolidated Monitoring Cycle. It is not intended to answer every question, but rather to provide an overview of the new hybrid desk / on-site monitoring review model that will be implemented for this cycle. Questions specific to an LEA / Charter should be addressed with your assigned Program Administrator (see regional map - *attached*).
- **Disclaimer:** The Monitoring Schedule you will view is the “projected” monitoring schedule. An LEA / Charter may be monitored at any time due to a variety of factors determined by NCDPI
- This webinar as well as the FAQs (if needed) will be sent out on applicable listserves and posted to the Federal Program website within 10 days.
- If you have questions limited to your LEA or Charter related to the content of this webinar you may email them directly to Chris @ [chris.vecchione@dpi.nc.gov](mailto:chris.vecchione@dpi.nc.gov)



**Division Director - Donna R. Brown 919-807-3957**



## Consolidated Federal Programs

**Section Chief – Dr. Chris Vecchione** 919-807-3911

## 21<sup>st</sup> Century Community Learning Centers

**Section Chief (Interim) – Dr. Chris Vecchione** 919-807-3911

**Cross-Program Monitoring / Title I, Title II, & Title IV ~ Program Administrators**

Western Region	Alex Charles	919-807-3915
Northwest Region	Talbot Troy	919-807-3792
Southwest Region	Timothy Dryman	919-807-4049
Piedmont-Triad Region	Alex Charles	919-807-3915
Sandhills Region	Susan Brigman	919-807-3830
North Central Region	Lindsey Fults	919-807-3647
Southeast Region	Dr. Darian Jones	919-807-3962
Northeast Region	Freda Lee	919-807-3292
Charters – Western 4 Regions	<b>Vacant</b> / Ellington	tbd
Charters – Eastern 4 Regions	Elaine Ellington	919-807-3894

Comparability	Dr. Darian Jones	919-807-3962
Migrant Education ID & Recruitment	Rachel Wright-Junio	919-807-3919
Migrant Education Program	Sonja Williams	919-807-3958
Neglected & Delinquent	Lindsey Fults	919-807-3647
Priority Schools	Dr. Chris Vecchione	919-807-3911
Private School Ombudsman	Talbot Troy	919-807-3792
RLIS / SRSA	Elaine Ellington	919-807-3894
School Improvement Grants (SIG)	Dr. Chris Vecchione	919-807-3911
Section 504	Freda Lee	919-807-3292
Teacher Loan Forgiveness	Talbot Troy	919-807-3792

### ***Program Administrators***

Western / Northwest	Johanna Chase	919-807-3955
Southwest Region	Tammorah Mathis	919-807-3374
Piedmont-Triad / Sandhills	Deborah Prickett	919-807-3949
North Central Region	Dr. Ed Bell	919-807-3926
Northeast / Southeast	Brandon Patterson	919-807-3959

## Federal Programs

### ***Program Administrators***

CCIP/Data/Reporting	Anita Harris	919-807-3234
Fiscal Monitoring	Katrina Blount	919-807-4069
Foster Care Provisions	Sara Bigley	336-334-4638
Homeless Education	Lisa Phillips	336-315-7491
NCStar	Alessandro Montanari	919-807-3825

### **Federal Program Support**

Administrative Secretary	Paula Langill	919-807-3957
Administrative Assistant	Sylvia Moore	919-807-4009
Data Specialist	Allison Yarboro	919-807-3644
Program Assistant	Richard Trantham	919-807-3964



Updated 08/03/17

Public Schools of North Carolina

*(This document is attached)*

5

## *Programs Included in Consolidated Monitoring:*

- Title I
- Title II
- Title III
- Title IV
- Migrant Education Program (MEP)
- Rural and Low Income Schools (RLIS)
- Small Rural School Achievement (SRSA)



## *What will be the “same” or improved for Title III?:*

- ✓ Title III Program Administrators (PA) will remain your primary point of contact for content support
- ✓ Title III PAs will continue to provide technical assistance as needed
- ✓ Title III PAs will continue to review Plans within CCIP and log related comments in the history
- ✓ A natural byproduct of Title III PAs not conducting the “monitoring” will be increased time for statewide support and assistance

## *What will be “different” for Title III?:*

- ✓ Federal Program Monitoring & Support (FPMS) Program Administrators will include Title III in their Monitoring Reviews
  - ✓ Title III will no longer have a separate monitoring specific to the program but rather be part of a consolidated Monitoring Review
  - ✓ Title III PAs will join (early on) some of the FPMS Monitoring Reviews to consult and calibrate with the FPMS PAs
- ✓ FPMS PAs will have the responsibility of “approving” your “Plans” within CCIP as part of a true consolidation of Federal Programs.
- ✓ FPMS PAs will consult with Title III PAs regarding the content of the Plans prior to approving the CCIP application





## *What will be “different” for Title III?:*

- ✓ Once Plans are approved in CCIP, and budget is approved in BAAS – an alert is sent to release the allotment. This year ALL PRCs will be approved / released simultaneously (other than PRC 105)
- ✓ Title III Directors should understand that the “dive” into the Program Area will not be as deep onsite as has been done in the past since Title III will be one of many program areas reviewed.
- ✓ Title III Directors should be invited to attend the “closing” interview and meeting alongside other LEA staff at the close of the Monitoring Event



# *Components of Risk Assessment:*

*What did we include in this assessment?*

- ✓ Title I allocation (How Much?)
- ✓ Years since last programmatic monitoring
- ✓ Number of programmatic findings (How Many?)
- ✓ Number of federal funding sources (How Many?)
  - PRCs 050, 051, 091, 103, 104, 105, 109, 111
- ✓ Percentage of Priority, Focus, and SIG Schools
- ✓ Fiscal Risk Analysis

# *Risk Assessment Rubric Values:*

- Each component received a rubric score between 1 and 5.
- Scores Weighted by 6 Components:
  - 1.) Title I Allocation – 15%
  - 2.) Last Monitoring – 30%
  - 3.) Programmatic Findings – 30%
  - 4.) Federal Funding Sources – 5%
  - 5.) Percent of Priority, Focus, and SIG – 15%
  - 6.) Fiscal Risk Analysis – 5%

## *Rank Order & Assignment:*

- The Risk Assessment generates a “score” for each LEA and Charter, based on the 6 identified components
- LEAs and Charters are scheduled for monitoring by rank order, by region, by the Division Leadership (Donna & Chris collaboratively).
- LEAs / Charters are assigned a “month” to be monitored, Division Leadership assigns the “Lead” and “Secondary” Program Administrators (PAs)



# *Rank Order & Assignment:*

- Some larger LEAs will have multiple “Secondary” PAs supporting the efforts of the “Lead” PA
- All communication will be directed to / from the Lead PA
- How do you know who your “Lead” is? - For LEAs it will be your Regional PA and Charters will be Elaine Ellington (East) and Chris will assign a Lead for the Western Charters until position is filled.
- Western Charters can contact E. Ellington for CCIP / BAAS related issues until the Western Charter PA is hired.



# 2017 - 21 Consolidated Monitoring Schedule:

*(see attached document)*

2017-21 Consolidated Programs Monitoring Schedule

2017-18		2018-19		2019-20		2020-21	
LEA	Charter	LEA	Charter	LEA	Charter	LEA	Charter
Alamance-Burlington	Arapahoe Charter School	Asheboro City	American Renaissance School	Anson	A.C.E. Academy	Alexander	Arts Based School
Ashe	Bridges Academy	Bertie	Aristotle Preparatory Academy	Avery	Alpha Academy	Alleghany	Bethany Community Middle
Asheville City	Carter G Woodson	Cabarrus	Brevard Academy	Bladen	ArtSpace Charter	Camden	Casa Esperanza Montessori
Beaufort	Charlotte Choice	Caldwell	Cabarrus Charter Academy	Clay	Bear Grass Charter School	Carteret	Charlotte Learning Academy
Brunswick	Dillard Academy	Catawba	Chatham Charter	Cleveland	Bethel Hill Charter	Chapel Hill-Carrboro City	Charlotte Secondary School
Buncombe	Douglass Academy	Columbus	Children's Village Academy	Clinton City	Cardinal Charter	Chatham	Charter Day School
Burke	Evergreen Community Charter	Cumberland	Crosscreek Charter School	Currituck	Carter Community Charter	Cherokee	Columbus Charter School
Caswell	Forsyth Academy	Davie	Excelsior Classical Academy	Division of Juvenile Justice	CIS Academy	Dare	East Wake Academy
Charlotte-Mecklenburg	Girls Leadership Academy of Wilmington	Department of Corrections	Francine Delany New School	Edgecombe	Clover Garden	Franklin	Greensboro Academy
Craven	Guilford Preparatory Academy	Duplin	Gaston College Preparatory	Elkin City	Flemington Academy	Gates	KIPP Durham College Preparatory
Davidson	Healthy Start Academy	Edenton-Chowan	Gate City Charter Academy	Greene	Global Scholars Academy	Graham	KIPP Halifax College Preparatory
Durham	Hope Charter Leadership Academy	Granville	Haliwo-Saponi Tribal School	Johnston	Grandfather Academy	Hoke	KIPP: Charlotte
Elizabeth City - Pasquotank	Lake Lure Classical Academy	Harnett	Ignite Innovation Academy Pitt.	Kannapolis City	Henderson Collegiate	Hyde	Mountain Island Charter
Gaston	NC Connections Academy	Haywood	Iredell Charter Academy	Lexington City	Heritage Collegiate Leadership Academy	Jackson	NC Virtual Academy
Guilford	Paul R Brown Leadership Academy	Henderson	Kannapolis Charter Academy	Martin	Langtree Charter Academy	Jones	Neuse Charter School
Halifax	Piedmont Community Charter	Hertford	Matthews-Mint Hill Charter Academy	McDowell	Maureen Joy Charter	Lee	Oxford Preparatory High School
Lenoir	PreEminent Charter School	Hickory City	Northeast Academy of Aerospace and Advanced Technology	Northampton	Mountain Discovery Charter School	Lincoln	River Mill Academy
Moore	Queens Grant Community School	Iredell-Statesville	North East Carolina Preparatory School	Onslow	PAVE Southeast Raleigh Charter School	Madison	Roxboro Community School
Nash-Rocky Mount	Rocky Mount Preparatory	Macon	Pioneer Springs	Pender	Quality Education Academy	Mitchell	Summerfield Charter Academy
Pitt	Sallie B Howard School	New Hanover	Reaching All Minds Academy	Perquimans	Sugar Creek Charter	Montgomery	The Capital Encore Academy
Robeson	Sandhills Theatre Arts Renaissance	Orange	Research Triangle Charter	Person	The Learning Center	Mooreville Graded	The College Preparatory and Leadership Academy
Rowan-Salisbury	Success Charter School	Randolph	The Expedition School	Polk	The New Dimensions School	Mount Airy City	The Franklin School of Innovation
Sampson	Thomas Academy	Richmond	Union Preparatory Academy at Indian Trail	Rockingham	Two Rivers Community Schools	Newton Conover City	Torchlight Academy
Transylvania	Triad Math and Science	Roanoke Rapids City	Voyager Academy	Rutherford	Wake Forest Charter Academy	Pamlico	Wilson Preparatory Academy
Vance	Wayne Preparatory	Swain	Wilmington Preparatory Academy	Washington	Washington Montessori	Scotland	Winterville Charter Academy
Warren	Williams Academy	Union		Whiteville City		Stanly	
Watauga	Z.E.C.A. School of Arts and Technology	Wake		Wilkes		Stokes	
		Wayne		Wilson		Surry	
		Weldon City		Yadkin		Thomasville City	
		WinstonSalem / Forsyth				Tyrrell	
		Yancey					



# 2017 - 18 Consolidated Monitoring Schedule:

## LEA

- Alamance-Burlington
- Ashe
- Asheville City
- Beaufort
- Brunswick
- Buncombe
- Burke
- Caswell
- Charlotte-Mecklenburg
- Craven
- Davidson
- Durham
- Elizabeth City - Pasquotank
- Gaston
- Guilford
- Halifax
- Lenoir
- Moore
- Nash-Rocky Mount
- Pitt
- Robeson
- Rowan-Salisbury
- Sampson
- Transylvania
- Vance
- Warren
- Watauga

## Charter

- Arapahoe Charter School
- Bridges Academy
- Carter G Woodson
- Charlotte Choice
- Dillard Academy
- Douglass Academy
- Evergreen Community Charter
- Forsyth Academy
- Girls Leadership Academy of Wilmington
- Guilford Preparatory Academy
- Healthy Start Academy
- Hope Charter Leadership Academy
- Lake Lure Classical Academy
- NC Connections Academy
- Paul R Brown Leadership Academy
- Piedmont Community Charter
- PreEminent Charter School
- Queens Grant Community School
- Rocky Mount Preparatory
- Sallie B Howard School
- Sandhills Theatre Arts Renaissance
- Success Charter School
- Thomas Academy
- Triad Math and Science
- Wayne Preparatory
- Williams Academy
- Z.E.C.A. School of Arts and Technology

# 2018 - 19 Consolidated Monitoring Schedule:

## LEA

- Asheboro City
- Bertie
- Cabarrus
- Caldwell
- Catawba
- Columbus
- Cumberland
- Davie
- Department of Corrections
- Duplin
- Edenton-Chowan
- Granville
- Harnett
- Haywood
- Henderson
- Hertford
- Hickory City
- Iredell-Statesville
- Macon
- New Hanover
- Orange
- Randolph
- Richmond
- Roanoke Rapids City
- Swain
- Union
- Wake
- Wayne
- Weldon City
- Winston Salem / Forsyth
- Yancey

## Charter

- American Renaissance School
- Aristotle Preparatory Academy
- Brevard Academy
- Cabarrus Charter Academy
- Chatham Charter
- Children's Village Academy
- Crosscreek Charter School
- Excelsior Classical Academy
- Francine Delany New School
- Gaston College Preparatory
- Gate City Charter Academy
- Haliwa-Saponi Tribal School
- Ignite Innovation Academy Pitt
- Iredell Charter Academy
- Kannapolis Charter Academy
- Matthews-Mint Hill Charter Academy
- Northeast Academy of Aerospace and Advanced Technology
- North East Carolina Preparatory School
- Pioneer Springs
- Reaching All Minds Academy
- Research Triangle Charter
- The Expedition School
- Union Preparatory Academy at Indian Trail
- Voyager Academy
- Wilmington Preparatory Academy



# 2019 - 20 Consolidated Monitoring Schedule:

## LEA

- Anson
- Avery
- Bladen
- Clay
- Cleveland
- Clinton City
- Currituck
- Division of Juvenile Justice
- Edgecombe
- Elkin City
- Greene
- Johnston
- Kannapolis City
- Lexington City
- Martin
- McDowell
- Northampton
- Onslow
- Pender
- Perquimans
- Person
- Polk
- Rockingham
- Rutherford
- Washington
- Whiteville City
- Wilkes
- Wilson
- Yadkin

## Charter

- A.C.E. Academy
- Alpha Academy
- ArtSpace Charter
- Bear Grass Charter School
- Bethel Hill Charter
- Cardinal Charter
- Carter Community Charter
- CIS Academy
- Clover Garden
- Flemington Academy
- Global Scholars Academy
- Grandfather Academy
- Henderson Collegiate
- Heritage Collegiate Leadership Academy
- Langtree Charter Academy
- Maureen Joy Charter
- Mountain Discovery Charter School
- PAVE Southeast Raleigh Charter School
- Quality Education Academy
- Sugar Creek Charter
- The Learning Center
- The New Dimensions School
- Two Rivers Community Schools
- Wake Forest Charter Academy
- Washington Montessori

# 2020 - 21 Consolidated Monitoring Schedule:

## LEA

- Alexander
- Alleghany
- Camden
- Carteret
- Chapel Hill-Carrboro City
- Chatham
- Cherokee
- Dare
- Franklin
- Gates
- Graham
- Hoke
- Hyde
- Jackson
- Jones
- Lee
- Lincoln
- Madison
- Mitchell
- Montgomery
- Mooresville Graded
- Mount Airy City
- Newton Conover City
- Pamlico
- Scotland
- Stanly
- Stokes
- Surry
- Thomasville City
- Tyrrell

## Charter

- Arts Based School
- Bethany Community Middle
- Casa Esperanza Montessori
- Charlotte Learning Academy
- Charlotte Secondary School
- Charter Day School
- Columbus Charter School
- East Wake Academy
- Greensboro Academy
- KIPP Durham College Preparatory
- KIPP Halifax College Preparatory
- KIPP: Charlotte
- Mountain Island Charter
- NC Virtual Academy
- Neuse Charter School
- Oxford Preparatory High School
- River Mill Academy
- Roxboro Community School
- Summerfield Charter Academy
- The Capital Encore Academy
- The College Preparatory and Leadership Academy
- The Franklin School of Innovation
- Torchlight Academy
- Wilson Preparatory Academy
- Winterville Charter Academy



# *Monitoring Protocol:*

## ***Old Way***

- Cycle = 3 Years
- Monitoring protocol
  - Onsite
  - Desk
- Documents
  - Paper
  - Electronic
- Report
  - Issued within 30 business days

## ***New Way***

- Cycle = 4 Years
- Monitoring protocol
  - Hybrid Consolidated Monitoring
- Documents
  - Electronic
- Report
  - Issued within 7 business days
  - 30 Days to “respond”



# New Monitoring Schedule:

- Notification Letter – 30 calendar days prior to monitoring event
  - \* *No LEA / Charter will be monitored prior to the week of 9/25/17*
- Documents Submitted to PA – documentation due by 5:00pm the Friday prior to monitoring event week – must be in electronic format
- Monitoring Event:
  - ✓ 1 day = receipt of all LEA / Charter documentation for review by PA (Friday)
  - ✓ 2 days = document review (Tuesday & Wednesday)
  - ✓ 1 day = onsite school visits, interviews, and closing meeting (Thursday)
  - ✓ 2 days = report preparation (Friday & Monday)
  - ✓ 3 days = draft report submitted to FPMS Supervisory Team (DB & CV), modification of report (if required), & final supervisory approval (Tuesday – Friday)





# New Monitoring Schedule:

- Final Report: final report issued to Superintendent & copied to the Federal Program Director within 7 business days of the close of the monitoring event
  - ✓ *Final Report Issued by Donna Brown / Chris Vecchione, copied to PA*
  - ✓ *It is the LEA / Charter Federal Program Director's responsibility to distribute to other applicable individuals and programs at the LEA / Charter level*
- Disclaimer: While it is our intention to meet the 7 day report goal, within the State Plan the timeline remains at 30 business days. The 7 day goal is OUR intention to provide a more rapid turnaround time to our stakeholders in the LEAs and Charters. *\*This improved timeline is self-imposed*
- LEAs & Charters still will still have 30 days to respond to “findings” within the formal written report



# QUESTIONS?

*If you have a question you would prefer to be answered privately – please email your question to:*

[chris.vecchione@dpi.nc.gov](mailto:chris.vecchione@dpi.nc.gov)





Public Schools of North Carolina

# **Cross-Program Consolidated Monitoring 4-Year Cycle (2017 - 2021)**

Dr. Chris Vecchione, *Division Section Chief*

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